le .	RANS.MITTAL	ICAB/FD	FROM	OL/PD/AB
CONTRACTOR				CONTRACT NO.
	CONT		INVOICE	
INVOICE NO.	PERIOD	DATE	F INVOICE	AMOUNT OF INVOICE
C 74523	THRU	<u></u>	Nov 1959	\$17.722.86
MOUNE WITHHELD				, e e e e
\$	este a	er .		
AMOUNT GUGDENDED AM	DIOD DICARDONED (DD 000			
AMOUNT SUSPENDED AN	D/OR DISAPPROVED (DD 396 or	N .		CT TO A
<u> </u>	, as-	<i>t</i>	\$ 77	1/2 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1
FOR CONTRACTIN	IG OFFICER DATE SIGN	ED SIGNAT		
	0/1	0/50	-	
	•			
			iblect to audit app	roval libon auditis
1.11.11.77 / 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	constitutes Contracting Off suance of check return Copy			R _{at.} "

		Samuzed Copy App		for Release 2011/09	EMIT TO	-NDF	7 0-03424/		NVOI	CE	25X 25X
C	ST. ORDER NO			DAT SHIP WITH	ORDER NO. TE OF ORDER ORDER NO. DATE ITEMS REQUESTED	24 (6111	INVOICE INVOICE DATE SH PARTIA	DATE M	74523 Ay 19, 1	959
SOLD TO 8				1	DATE ITEMS SCHEDULED			B/L or RECEIP			
SHIP TO		ž.		7	RS DE SF PL AC IC TERMS F.O.B.	00 37 2 1 91		TOTA	R NO. L: BOXES /EIGHT	01	
ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NÜMBER	U/ /M	DESCRIPT	SHIP VIA	BOX NO.	UNIT PRICE	QUA THIS SHIPMENT	NTITY BACK ORDERED	AMOU	INT
	AMON MON	UNTS CLAIMED FO TH ENDING 4/30/5	R RE	MBURSEMENT UNDER PER CERTIFIED ST 1. ALLOWABLE 2. OVERHEAD	COSTS	T L-1 ATTAC	000-1 FC	R THE			:61.5€ 48.50
)			3. FIXED FEE	I CERTI	D THA		BOVE BIL T THEREF		\$ <u>.7.7</u>	
					ВУ		D CONTRO	LLER	٠.		25X 25X1
	SMB					-	,		SHEET 1	of 1 s	

CONFIDENTIAL

L-1000-1

CONTRACTOR'S STATEMENT OF COSTS INCURRED THRU

April 30, 1959

		mount of his Billing		al Cost Date
Purchased Material Stores Material Salaries and Wages Overhead Other Direct Costs Flight Time G & A	S	8,576.59 227.93 3,457.04 2,455.98 1,692.52	\$	10,373.12 1,312.82 23,419.99 24,903.30
Total Cost	\$	16,410.06	\$	66,666.69
Fixed Fee	*****	1,312.60		5,333,34
Total Charges	\$	17,722.86	8	72,000.03
Remittances Received				
NET AMOUNT DUE	8	17,722.86	\$	

CERTIFICATION

We certify that the above bill is correct and just and that payment therefore has not been received.

25X1

25X1

25X1

Standard Form No. 1035a—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11)

MEMORANDUM

CONTINUATION SHEET

11

and Date	Date of	ARTICLES OR SERVICES	OUAN	UNIT	PRICE	AMOUNT	
of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Ctr _2
	4/1/38 there 4/30/59 313218 314371 513111	LIMET SMANGE RESSERVET MARKET. Antron Mig. Co., inc wondown, H.Y. Allied Medio Co Chicago, Illiante Medeir Structures, Inc Suffelo, N.Y. Ririetr Structures, Inc Suffelo, N.Y. Aggregate of Stune under 139.80				700. 76. 3,523. 2,165.	
		ACCORDING CONSEL TO CONTRACT Locates from Sporce			*	227.	
		Labor: Empr. Tantory	*	2,665. 21.	16 80	2,732.	34
		Guertime Frankem (4-439) Additional Guertime Frankem Get. 1936 Nov. 1938 Sec. 1938 Jan. 1939 Seb. 1939	***************************************	11. 7. 32. 75.	01 74 36 63 83	414.	03
		Greekend Hage. Factory Total Lass Essimples Factor		2, 344, 201, 2,334, 82,	0.3 24 34 34 34	2,433	16
		Sub-Bate i Couto				14,787.	
		G & A 11.5% Fined Fee				1,692.	
		THE WHOLE TO LEGISLA (1)				11.122	

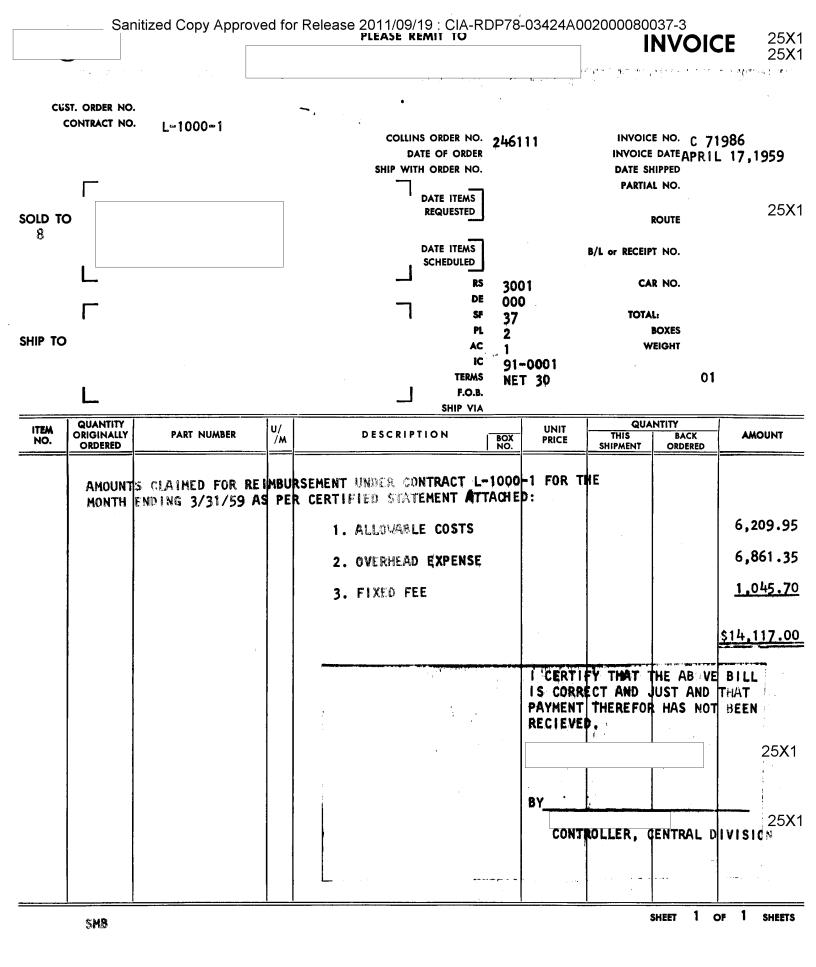
Sanitized Copy Approved for Release 2011/09/19: CIA-RDP78-03424A002000080037-3 Standard Form No. 1034 PUBLIC DUCHER FOR PURCHASES AN D. O. VOU. NO .___ 7 GAO 5030 1034-205-01 SERVICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary BU. VOU. NO .__ **ILLEGIB** PAID BY (Department, bureau, or establishment) Vouchr prepared at Capan PARTOS, TORA (Give place and date) __Discount Terms Paree's Account No._ 25X1 (Payee) (Address) Date 5/15/50 Contract No. 1-1000-1 Req. No. Date Invoice Rec'd. Shipped from Weight Govt, B/L No. ARTICLES OR SERVICES
(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE AMOUNT Date of Delivery No. and Date of Quantity Cost Per Order or Service .576.59 2.453. 1,692.52 .112 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES_ COMPLETE [PARTIAL FINAL OGRESS Amount verified; correct for... **√ANCE** (Signature or initials). (See Contractor's Invoice Tor Contractor's Certificate) MEMORANDUM the Boltzmann control of the control of the state of the state of the state of ACCOUNTING CLASSIFICATION (REVISED 12-57) Subauthorization Appropriation Symbol and Sub-head Expenditure Account Chargeable Activity Bureau Control Activity No. Bureau Con-trol No. Activity Number 274.50 Project Order Date I.R. No's. Check No ._ on Treasurer of the United States in favor of payee named above. Check No .__ Paid by (Amount) (Name of bank)



ILLEGIB

ILLEGIB

INVOICE TRA	NSITTAL TO	ICAB [*] /	FD /	OL/PD/AB CONTRACT NO. 505, TO-1
INVOICE NO. 71986	PERIOD 3/1/59 THRU	3/31/59	DATE OF INVOICE	AMOUNT OF INVO
* AMOUNT WITHHELD AMOUNT SUSPENDED AND/O	R DISAPPROVED (DD 396 OR	REMITTANCE ADVICE	TO BE ISSUED) AI	MOUNT APPROVED SUBJECT 1
\$ FOR CONTRACTING	OFFICER DATE SIGNE	6	\$ SIGNATUR	
1 .	nstitutes Contracting Offi			



				L-1000-1	25 X
II	CURF	Tatement of Ed Thru 31, 1959	F CC	osts	
	A:	nount of is Billing		etal Cost o Date	
Purchased Material Stores Material Salaries and Wages Overhead Other Direct Costs Flight Time G & A	\$	1,261.07 283.84 4,665.04 5,513.19	S.	1,796.53 1,084.89 19,962.95 22,447.32	
Total Cost	Ş	13,071.30	\$	50,256.63	
Fixed Fee	Mrs respect	1,045.70	er weep	4,020.54	
Total Charges	\$	14,117.00	S	54,277.17	
Remittances Received	along consects page.	ety, ar chieb et algo supuls collections as a species are collect a collection	->* ***** ***	No. was an word for all a " to distribute the control of the contr	
NET AMOUNT DUE	S	14,117.00	0.00		
CERT	CIFIC	CATION			
We certify that the above be fore has not been received.	ili in co	rrect and just an	d tha	t payment there-	
					25 X
		L			

Controller, Central Div.

25X1

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

o. and Date	Date of	ARTICLES OR SERVICES	OUAN-	UNIT PRICE		AMOUN	T
of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Cts.
	3/1/99 there						25
	3/31/39 313111	Market Structures Inc Buffale, S.Y.				989.	75
	27 3404 27 3639	Rotron Mfg. Co Hookstock, N.T. Specialty Products Corp., Wiekliffe, Obio Aggregate of items under \$50.00			-948	140. 142. 37.	12 12
		707/4, ROBET CRNSS 30 CONTRACT - ALT				1,061.	97
		Lames from States				#63.	
		Engineering *	4, 9AL 			4,665.	0
		Orestand: Engineering Partory). <u>W</u>	e Té			
		Total Lase Sectionism Factor		.22)		2.21	12
		Arb-total Costo				11,783.	
		2 6 4 11.36				1, 343,	
		Final Fee			***	1,023	13_
		HE SHOWL OF LOUIS TOCK			4	15,111	20

(EMERGENCY) NAVY--DPPO 9ND, GREAT LAKES. ILL.

(Amended	rescribed by r General, U. S. sber 7, 1950 . 51, Supp. No. 11) Feb. 20, 1952)	· ·			R FOR PURC ER THAN P			Vou. No.	10	***********	
J. S								<u> </u>			
, ,	• .		(Department,	oureau, or establi	ishment)				PA	ID BY	
oucher prep	pared at			(Give place	and date)						
HE UNITED S	STATES, Dr.,		Paye	e's Account	! No						
Го							,				
0	·*		(Payee)							
		Idress)	R RAPERS,	BONA							
		1		(City) RTICLES OR S	SERVICES	(State)		UNIT P	RICE	AMOUN	T
No. and Date of Order	Date of Delivery or Service		schedule, and int Terms	other informat	of contract or Fede	rai supply sary)	QUANTITY -	Cost	Per	Dollars	Cta
	3/1/79 there 3/31/79	Boss Grand	huresble Mapment s moot	Coots in mi Socyi	curved for less Specif	Recerci				14,117	00
AYMENT: Complete Partial Final				entinuation sheet							
nipped from		to		Weight ⁰⁰⁻⁵	O P CONE Governin				Total	14,117	-00
racettenit	१७०० । १५५ म्यून सार्वत १७८ - १६५४ (१५४)	an pjekt ut poku	p > 0, $1036 - 1pations No. 5$	Revised also d d, as amende	id to each for a ed.)	1	e must NOT	_	•	adver(0st0)	: អបៈ
r desert klads Vr elfs Garde elfs elfs gibble green ger	American Specification of the contraction of the co	er vare er vare	20000 10 30X 1 × 0, 1036 =- [ियाम । सम्बद्ध इत्याहत्त्वे शास्त्री	ishigh by to be soof a wellter id be med for a	Difference of the property of	es mornod	ot on ap?	GI CO OI	4)	19416
(4) (4) (4) (4) (27) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	Andreas (A. A. A	er vare er vare	20000 10 30X 1 × 0, 1036 =- [Superior of the second of the	ishigh by to be soof a wellter id be med for a	Difference of the property of	tuspilou cump recipi cocyamana en me an ambas at verified; oc ture or initial	of or appropriate the state of	GI CO OI	4)	19416
ontract No.	Andreas (A. A. A	to your	Date	MEMO	ig μο ε σι τοι α ε οι α ντιμιοι ε ειμπ με το ρε Req. No.	Processing Constitution of the Constitution of	tuspilou cump recipi cocyamana en me an ambas at verified; oc ture or initial	of or appropriate the state of	der a time transferring transfe	4)	19416
ontract No.	er telles in acco	to your	Date	MEMO	Req. No.	Amour (Signal	tuspilou cump recipi cocyamana en me an ambas at verified; oc ture or initial	of or appropriate the state of	oice Rec'	4)	
mtract No.	er in the second	te pour	Date -	MEMO	Reg. No.	Amour (Signal	en of reacher recognized to the control of the cont	Ot Ov 3122 Control of Other Control of O	oice Rec'	d.	
ntract No.	er is in a deresi	to your	Date	MEMO	Req. No.	Amour (Signal	en of reacher recognized to the control of the cont	of or appropriate the state of	oice Rec'	d.	
ntract No.	er is in a deresi	Complete Control of the Control of t	Date -	MEMO	Reg. No.	Amour (Signal De	substitute of initial steel substitute of initial substitute o	OLON 3122 LOCAL TOTAL CONTROL TO THE CONTROL THE CONTROL TO THE CONTROL TO THE CONTROL TO THE CONTROL TO THE CO	oice Rec'	q.	nt t
Appropriation	er cities a desperiment of the state of the	Complete Control of the Control of t	Date - Expenditure Account	MEMO ACCOUNTING	Req. No. Req. No. Req. No.	Amour (Signal De	substitute of initial steel substitute of initial substitute o	ot ov. 392 Less; ivel convergence rect for _ the less over	oice Rec'	d. Amount	nt t
ntract No.	enising of some	Object Class	Date - Date - Expenditure Account Direct Control Control Direct Control Control Direct Control Control Direct Control Date - Contro	MEMO ACCOUNTING	Req. No. Req. No. Req. No.	Amour (Signal De	substitute of initial steel substitute of initial substitute o	ot ov. 392 Less; ivel convergence rect for _ the less over	oice Rec'	d. Amount	nt t
Appropriation of the state of t	ou Sampol phead ou Sampol printing in acco contained in acco cont	Object Class	Date - Expenditure Account	MEMO ACCOUNTING	Req. No. Req. No. Req. No.	Amour (Signal De	substitute of initial steel substitute of initial substitute o	ot ov. 392 Less; ivel convergence rect for _ the less over	oice Rec'	d. Amount	nt t
ntract No.	ou Sampol phead ou Sampol printing in acco contained in acco cont	Object Class	Date - Date - Expenditure Account Direct Control Control Direct Control Control Direct Control Control Direct Control Date - Contro	MEMO ACCOUNTING	Req. No. Req. No. Req. No.	Amour (Signal De	Subauti	ot ov. 392 Less; ivel convergence rect for _ the less over	oice Rec'	d. Amount	nt t



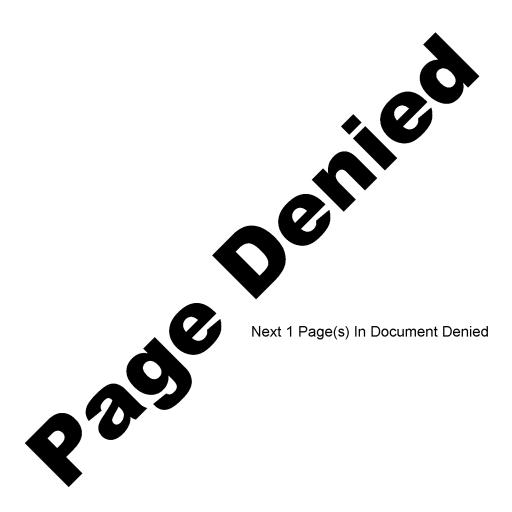
Sanitized Copy Approved for Release 2011/09/19: CIA-RDP78-03424A002000080037-3 25X1 INVOICE CUST. ORDER NO. CONTRACT NO. L=1000-1 COLLINS ORDER NO. 246111 INVOICE NO. \$-339 DATE OF ORDER INVOICE DATE FEB. 16, 1959 SHIP WITH ORDER NO. DATE SHIPPED PARTIAL NO. DATE ITEMS REQUESTED 25X1 SOLD TO **ROUTE** 8 DATE ITEMS B/L or RECEIPT NO. SCHEDULED 3001 CAR NO. DE 000 37 **TOTAL**: PL 2 **BOXES** SHIP TO AC WEIGHT - 1 IC 91-0001 01 **NET 30 TERMS** F.O.B. SHIP VIA QUANTITY QUANTITY ITEM U/ UNIT ORIGINALLY PART NUMBER DESCRIPTION THIS **AMOUNT** BACK /M PRICE NO. ORDERED SHIPMENT ORDERED AMOUNT DUE CONTRACTOR FOR REIMBURSEMENT TO DIRECT COSTS AND OF FIXED FEE ACCRUED UNDER THE ABOVE DESCRIBED CONTRACT. B.V. # 1,2,3. 1,103.46 **OVERHEAD** NOTICE # 1, B. V. 241-1 990.60 OVERHEAD NOTICE # 2, B.V. 319-2 890.82 **OVERHEAD** FIXED FEE 238,80 NOTICE # 3, B.V. 387-3 <u>\$3,223.68</u> I CERTIFY THAT THE ABOVE BILL IS CORRECT AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED. 25X1 :25X1= 1 SMB CONTROLLER, SHEET OF **SHEETS**

RESUBMISSION

CENTRAL DIVISION

CUSTOMER COPY

and S		10 10 10 10 10 10 10 10 10 10 10 10 10 1	toppere y	WETHOO (A ADVER™!	Project O	order Date			of the United S	
and S	COLLEGE MORE EN THE SPECIAL COLLEGE SERVICE MORE AND COLLEGE THE COLLEGE AND COLLEGE		2 2011-192 2016-193	1631	1.3						
and S	न्यात्रात्रात्रात्रात्रात्रात्रात्रात्रात्र		pieces X		123						
and S	त्यां राष्ट्राच्या का स्वयं गास्या <mark>स्था</mark> स्थानम्बद्धाः	prep	<u>। शकाशः प्र</u>]						
and S	רירידורנו <i>סא</i> ר אילוסטרניו		!	-	-J		·				
Appropria and S	ego propies a	r troatta		- 	 	€454-9€4₹£- 445-	· tektera-ax	1-lanatie	n oi - ht-	l - 1701/00/(50-1 11	- - 14-14 -144
	ntion Symbol Subhead	Object Class	Expenditure Account	Activity	Activity No.	Hateau Conti No.	rol Suba Activit		mber	Amount	
					G CLASSIFICAT		, Cub-	uthorizatio	ın l		
ar 1,4			(116)		or arini intint to	r ppo obdek	saq koma	0.31 931 1	OL OLE	<u> वर्धाक्षर भारत</u>	our po
	. s.r. 1035	<u>معاشون</u>									
See : in	diam's Co		to s		iou bross - s of KWIADC	, 141	-				
				አለሮክለ	RANDI	T TA/T				-	
10.	1-1000-l		- 	LS/35							
ict No.		=	Date	R	eq. No.		Date		nvoice Re		
		4			· · · · · · · · · · · · · · · · · · ·	1	ount verified;				
	. (800)	(See	Contract	or's inte	let (Cleater)					44 44	1
1 .1. 11	grand and the second se				្រាស្ថា ១ (145-15) ស្គ្រាស់ ១១ ១១ •				, 17		+++
· · · · · · · · · · · · · · · · · · ·	$(A_{ij}(P) \cap P_{ij} \cap A_{ij}) = A_{ij}(P) \cap A_{ij}$	Fit Cate.	14971								
d from		to			Governme	ent B/L No.	ree must NO	Γ use this		+ 3,223	68
				ntinuation sheet(s		Lys. 19 kt - Oct.			Total		-
al [
INT: plete											
	7 54 77										
	1/31/50	Davel	apment as	nd Service	s Specifi	ed in					
	1/1/59	Roint	uresble (Costs incr	mred for	Logograf	b			\$ 3,223	68
Order	Or Dervice		t Terms				-	Cost	Per	Dollars	Cts.
nd Date of	Date of Delivery or Service	(Ente	er description, i	RTICLES OR SE- tem number of co other information	RVICES contract or Feder n deemed necess	al supply iry)	QUANTITY		PRICE	AMOUN	1
	(Ade	iress)	- 44. 125 ₁ -	(City)	Dytore	(State)					
	L		1)	ayee)							
			<u>.</u>								
UNITED S	STATES, Dr.,		Payce	's Account N	Vo	~=					
•				(Give place an	d date)	-					
hor nron	ared at				Tab	<u> </u>	1950				
_			(Dengriment ha	ıreau, or establishr	200000000000000000000000000000000000000				PA	AID BY	
•	ber 7, 1950 , 51, Supp. No. 11) , eb. 20, 1952)		SELVI	CES OTHE	K IIMIT I E	MONIAL	ьu.	. vou. 140.			
•			SERVI		OK PUKCH R THAN PE			Vou. No.		7 n	



L-1000-1 25X1

CONTRACTOR'S STATEMENT OF COSTS INCURRED THRU December 31, 1953

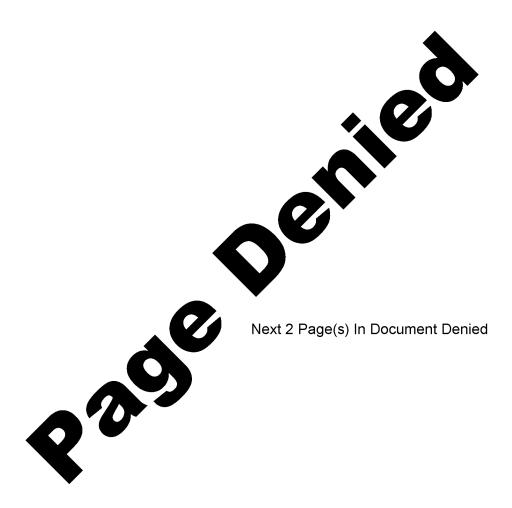
		nount of Billing		al Cost Date
Purchased Material Stores Material Salaries and Wages Overhead Other Direct Costs Flight Time G & A	\$	25.82 1,985.18 1,103.97	\$	22.05 84.34 6,939.13 7,422.10 424.79
Total Cost	\$	3,539.76	\$	14,892.41
Fixed Fee	بنجوجن	283.18	-	1,191.40
Total Charges	\$	3,822.94	\$	16,083.81
Remistances Received		40 de		2,228.70
NET AMOUNT DUE	\$	3,822.94	<u>\$</u>	13,855.11

CERTIFICATION

We certify that the above bill is correct and just and that payment therefore has not been received.

_		
By		
, 0,		25
	Controller, Central Div.	

25X1



INVOICE T	RANSMITTAL	то .	ICAB/FD	FROM	OL/PD/AB
ONTRACTOR			<u> </u>		CONTRACT NO.
		in the second second			00h-8054-8
NVOICE NO.	PERIOD		DATE OF IN	VOICE	AMOUNT OF INVOICE
70741		THRU	July 23,	. 1998	\$ 1,380.00
MOUNT SUSPENDED AN				\$1,38	APPROVED SUBJECT TO AUD
FOR CONTRACTII		September 2.	SIGNATURE		
	l constitutes Contr	•	nent approval, subject of OL/PD/AB with the		•

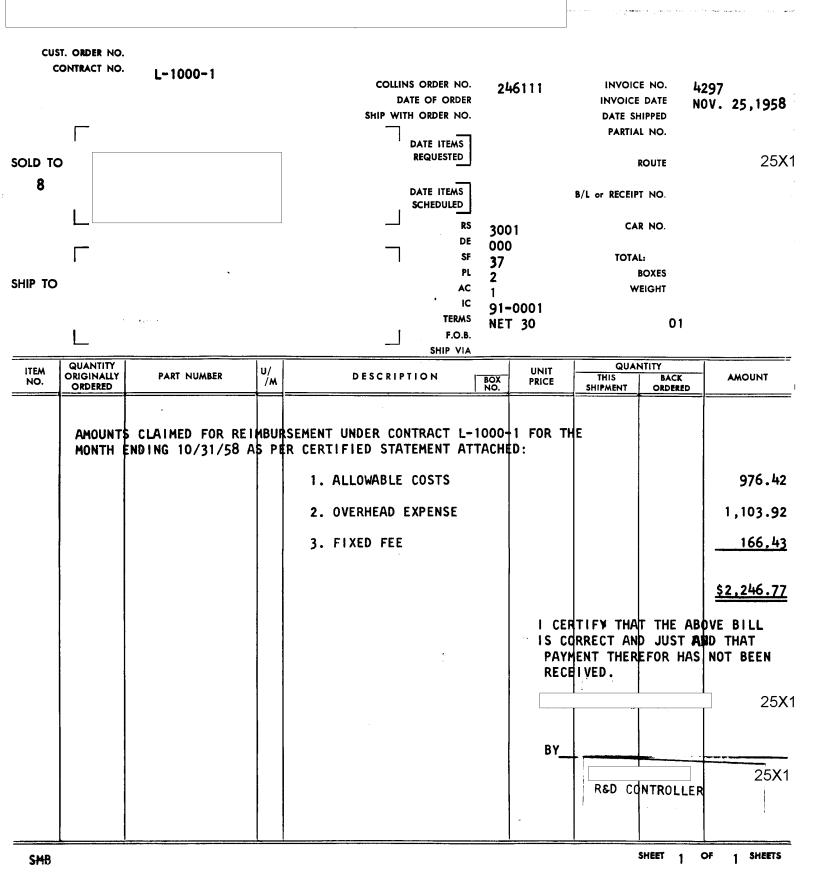
INVOICE TRANSMITTA	L TO / ICAB	/FD	FROM	OL/PD/AB
CONTRACTOR				CONTRACT NO.
PERIOD		DATE OF INVOI	CE	AMOUNT OF INVOICE
10/1/5	28 THRU 10/31/58	Movember 2	5, 1958	\$2246.77
\$ - 0	COSTS) DD 396 OR REMITTANCE ADVICE	E TO BE ISSUED)	*2038.	PPROVED SUBJECT TO AU
FOR CONTRACTING OFFICER	30 January 1959			<u> </u>
This transmittal constitutes Co approval and issuance of check	ntracting Officer payment a return Copy #3 &4 to OL/	pproval, subject PD/AB with the	to audit app following i	proval. Upon audit information:

Sanitized Copy Approved for Release 2011/09/19 : CIA-RDP78-03424A002000080037-3

is 001-8054-8

J13,59

INVOIC



L-1000-1

CONTRACTOR'S STATEMENT OF COSTS INCURRED THRU October 31, 1958

	mount of is Billing		tal Cost Date
Purchased Material Stores Material Salaries and Wages Overhead Other Direct Costs Flight Time	\$ 2.41 974.01 1,103.92	\$	22.05 42.02 3,186.53 4,088.80
Total Cost	\$ 2,080.34	\$	7,339.40
Fixed Fee	 166.43	*****	587.16
Total Charges	\$ 2,246.77	\$	7,926.56
Remittances Received	 **		1,023.34
NET AMOUNT DUE	\$ 2,246.77	\$	6,903.22

CERTIFICATION

We certify that the above bill is correct and just and that payment therefore has not been received.

BY________R & D Controller

25X1

25X1

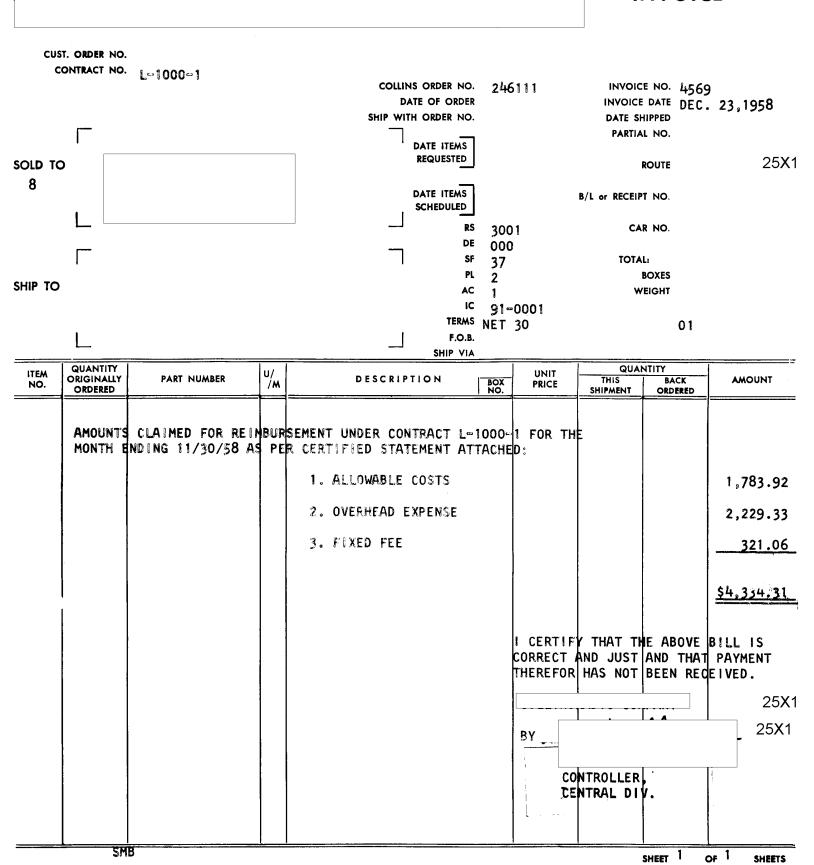
25X1

n Reg. No. 51 Amended Febr	mibed by leneral, U. S. 7, 1950 I, Supp. No. 11) uary 20, 1952)	SEKI	is other	R THAN P	UMOUNAL	ďu.	Vou. No.			
ucher pr	repared at	r., Payee'	's Accoun	ace and date)	November	36, 193		Pa	id by	
		-				<u></u>	-			
	(Address)		(City)		(State)					
and Date of Order	Date of Delivery or Service	A (Enter description, i schedule, a	RTICLES OR tem number of and other infor	SERVICES f contract or Fe mation deemed	deral supply necessary)	QUANTITY	UNIT	PRICE Per	AMOUNT Dollars	Cts.
	10/1/58 thru 10/31/58	Discount Terms Reighersable Development Generast		nourred i rices Spe	ier Repeate Lifted in				\$ 2,306.	.77
omplete			tt.	uk(a) 15 magazan	_					
pped from	1	to Use con	Weight	et(s) if necessar Gove	ernment B/L No.	1		Total	3 2,246	.77
						e must NO				
		(See Contro	star's L	motes						1
		for Contra	shor's O	ertificeb	Amo	ınt verified;	correct fo	Or		<u></u>
ntract No.	1_1000_1	Dates 4	14/44	Req. No.		ature or mit Date		nvoice Rec	e'd.	
(800 /		Certification 1035 attache	4)							
Anne	opri ation Symbol	Object	ACCOUNT! Expenditure	ING CLASSIFIC	CATION Bureau Control	Bureau Co	n-	A	mount	
Appro	nd Sub-head	Class	Account	Activity	Activity No.	trol No.				
			1							



INVOICE T	RANSMITTAL	TO ICAB	/FD	FROM	OL/PD/AB
ONTRACTOR					CONTRACT NO.
,		¥k − ± ±¢	g .	• . • • • • • • • • • • • • • • • • • •	605, TO#1
NVOICE NO.	PERIOD		DATE OF INVOICE	Œ	AMOUNT OF INVOICE
1. c. C. c.	11/1/58	THRU 11/30/58	December 2	3, 1958	\$4,334.31
4559	14/	2-4 2-7 7-		<u> </u>	
* * * * * * * * * * * * * * * * * * *	name .	SIGNED	SIGNATURE	\$3,932.	98
		SIGNED	SIGNATURE		
FOR CONTRACTI	l l	Jennery 1950	e .		• "
				1.	1 11
	al constitutes Contractio	ng Officer payment ap	proval, subject t PD/AB:45 45 4	o audit app Gallowing :-	rovai. Upon audit
This transmitte			C/AD WITH THE	ollowing in	normarion.
This transmitte approval and is	ssuance of check return	Copy #3 &4 to OL/1			
This transmitted approval and is	ssuance of check return	Copy #3 &4 to OL/1			

INVOICE



25X1 L-1000-1

CONTRACTOR'S STATEMENT OF COSTS INCURRED THRU November 30, 1958

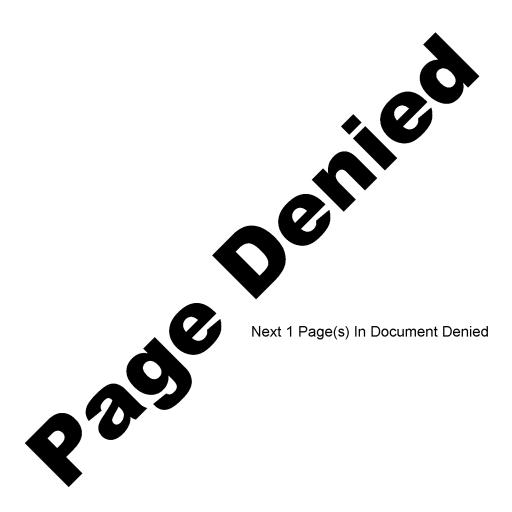
		nount of Billing		al Cost Date
Purchased Material Stores Material Salaries and Wages Overhead Other Direct Costs Flight Time	\$	16.50 1,767.42 2,229.33	\$	22.05 58.52 4,953.95 6,318.13
Total Cost	\$	4,013.25	\$	11,352.65
Fixed Fee	·	321.06	******	908. 22
Total Charges	\$	4,334.31	\$	12, 260.87
Remittances Received		42 45		2, 228. 70
NET AMOUNT DUE	\$	4,334.31	\$	10,032.17

CERTIFICATION

We certify that the above bill is correct and just and that payment therefore has not been received.

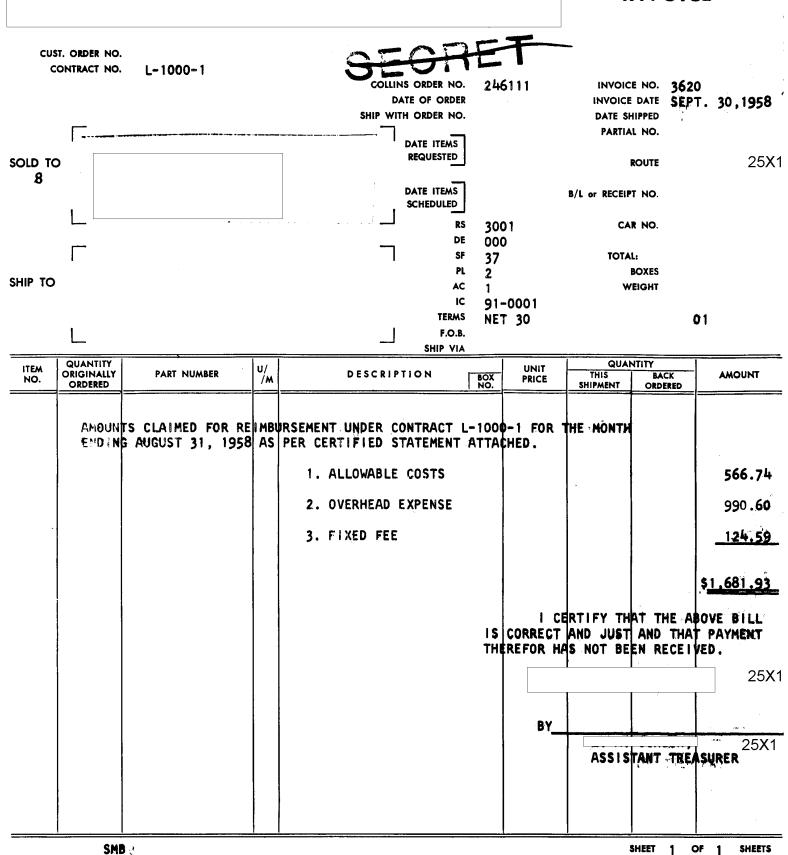
25X1 25X1 Controller - Central Div.

IJ . S.			(Department, b	Nîrp â il or octol	Dishment				PA	AID BY	
Voucher prep	pared at	CEDAR		•	ce and date)	ber 31, 19	5 8				
THE UNITED S	STATES, Dr.,				nt No						
Го											
No. and Date of	Date of Delivery	(Ent	A.	RTICLES OF	R SERVICES	(State)		UNIT	PRICE	AMOUN	NT
Order	or Service		schedule, and at Terms	other inform	ation deemed nec	cessary)	QUANTITY	Cost	Per	Dollars	Cts.
AYMENT: Complete	11/1/58 thru 11/30/58	Betwie Bevelo Coutre	guest ad		curred for ses Specif					\$ 4,334	.31
Partial			I lee co	entinuation she	ect(s) if necessary						
	<u> </u>	to	Ose a	Weight	IL S. GOVERNMENT	nment B/L No.			Total	-	
ward of contra	act. (See Gene	Tax Inckn	nasiona 140, c	i, as amen	itea.)	(Paye	e must NO		space)	# 4,334	31
Notes (1977) to the artiforth explorated agreement agreement ward of contra	जनमञ्जूत है। इ. स्टान्ट्रेस स्टास	"Mathod ten agree trd Form ral Regu	of or Absent ment in any No. 1036 H llations No. 5	ee of Adve ferm. In Revised she of, as amen	rtising" is to l ease of a writte onld be used fo efed.)	e acup of coupet	archases ormal co le metho	practicable are mach druct, pi	e or servi oposal, s bsence o	a ty	Toder
Notes 271 or oper artificitities: est formal agr ward of contra	ze aboxe town ly without wat cement) Stac b	"Mathod ten agree trd Form ral Regu	of the extrement of or Absentance of or Absentance of the action of 1036. In the absentance of the abs	ee of Adve ferm. In Revised she of, as amen	stringer which the rtising. Is to lease of a writtenfull be used for ideal.)	(Payer Control of the	or vas im	consect to practicable are mach d of or a	under 3 ander 3 ander 3 ander 3 ander 3 ander 5 and 5 and 5 ander 5 an	7 1)	- Inde
ward of contra Z' of the Ad-	ze aboxe town ly without wat cement) Stac b	"Mathod ten agree trd Form ral Regu	of or Absent ment in any No. 1036 H llations No. 5	ee of Adve ferm. In Revised she of, as amen	rtising" is to l ease of a writte onld be used fo efed.)	(Payer Grant of the Control of the C	or vas im	consect to practicable are mach d of or a	under 3 an e or servi coposal, a chsence, o	7 1)	- Inde
Advertising a second and a second a sec	yer from Indiana (Here state in deni A Transport to Tran	hicheuro	Date Date Of the existence of or Absect in any incored in any in	or ercumbance of Adve ferm. In ferm, In ferm, In ferm, In ferm, In ferm, In as amen	stringer which the rtising. Is to lease of a writtenfull be used for ideal.)	(Payer (Payer)	ne matpo olimii cor olicha.ce.	correct to practicable are mach	space) presence of opposite ander 3 a	'd.	
advertising advertising advertising advertising a second as a seco	yertising, under	he naune Mercod	ith Date Of the extrement of or or Abserved in any load or Abserved in any load of the extrement in a	ervice whice compound the compound of the comp	ch existed prior checking by the consequence of a written case of	of M (Signs	ne matho	not adn inp) consect to practicable are mach diract, pr	int of the unaice Rec unaice 3 and and a 3 a	'd.	
Without ad. Abbrobiat Wathout ad.	vertising, under g. yerthing, under g. (Here sate in data) (Here sate in data) g. above term	Class Opject Opj	Exbenditure Sincy of the s ith Date Of the extrement of the extrement of or Absent next in any No. 1036 Indians No. 5	ervice whice whice whice whice whice whice whice whice whice which will be a constant of the c	ch existed prior CLAND CHARLE AND CHARLE AND AND C	to the order a	ne methodismi con was iminitate subara Activit	not adn not adn consect to practicable are math diffact, pr	mit of the nit of the nveice Kec nuder 3 un nuder 3 un nuder 3 un nuder 3 un	delay incid	ent to
Without advertising and secondary without advertising and secondary without advertising and secondary without and secondary with sec	notices were in the page of th	Opject Class Opjec	Exbengiture Exbengiture Sincy of the s ith Date of the existence of the	veriaira veconus veconus ervice whice verice	Verticità No CLASSILICA CHE EXISTE DE L'INC CHE	to the order a	ne methodismi con was iminitate subara Activit	not adn not adn consect to practicable are math diffact, pr	mit of the nit of the nveice Kec nuder 3 un nuder 3 un nuder 3 un nuder 3 un	delay incid	ent to
ward of contract No.	vertising, under g. yerthing, under g. (Here sate in data) (Here sate in data) g. above term	posted posted Class Oplect An exiga The nature The nature The nature The nature The nature The nature	in addition to Expending the Service to see the Ser	veriaira veconna veconna ervice whice verice whice vere components v	Verticità No CLASSILICA Ch existed prior Ch e	to the order a	ne methodismi con was iminitate subara Activit	not adn not adn consect to practicable are math diffact, pr	mit of the nit of the nveice Kec nuder 3 un nuder 3 un nuder 3 un nuder 3 un	delay incid	ent to
ward of contract No.	notices posted notices were in de below.) ippead journal of the control of the co	posted posted Class Oplect An exiga The nature The nature The nature The nature The nature The nature	in addition to Expending the Service to see the Ser	advertish advertish Asserter Acconus ervice whice cure compound Acconus Accon	Verticità No CLASSILICA Ch existed prior Ch e	(Payer of the order of the orde	ne methodismi con was iminitate subara Activit	not adn not adn consect to practicable are math diffact, pr	mit of the nit of the nveice Kec nuder 3 un nuder 3 un nuder 3 un nuder 3 un	delay incid	ent to



INVOICE	TRANSMITT	AL TO	B/FD	FROM	OL/PD/AB
NTRACTOR		<u></u>			CONTRACT NO.
					605, TO#1
VOICE NO.	PERIOD		DATE OF INVO	ICE	AMOUNT OF INVOICE
3520	8/	1 THRU 31/58	9/30/5	3	\$1,681.93
1,069.36 (D (DD 396 or Remittance Adv ot certified on vouc DATE SIGNEDAUGITOR.) October 17, 1958	her by DCD	\$-550.	APPROVED SUBJECT TO AUDI
This transmi		ntracting Officer payment return Copy #3 &4 to OL			

INVOICE





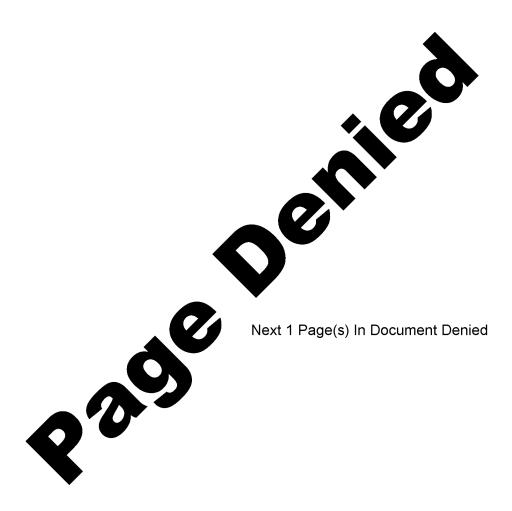
CUSTOMER COPY

25X1

		I-1000-1	25
INC	'S STATEMENT OF CURRED THRU 1gust 31, 1958	F COSTS	
	Amount of This Billing	Total Cost to Date	
Purchased Material Stores Material Salaries and Wages Overhead Other Direct Costs Flight Time	\$ 13.42 553.32 990.60	\$ 22.05 35.35 1,463.48 2,094.06	
Total Cost	\$ 1,557.34	\$ 3,614.94	
Fixed Fee Total Charges	124.59 \$ 1,681.93	289°20 \$ 3°90h°1h	
Remittances Received		ap tints	
NET AMOUNT DUE	\$ 1,681.93	\$ 3,904.14	
CERT	TIFICATION		
We certify that the above b fore has not been received.	ill is correct and just	and that payment there-	
			25

Chief Accountant

Assistant Treasurer



Sanitized Copy Approved for Release 2011/09/19: CIA-RDP78-03424A002000080037-3 Standard Form No. 10:35a—Revised Foru prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Publi Voucher for Purchases and Services Other Than Personal MEMORA

MEMORANDUM

CONTINUATION SHEET

and Date	Date of Delivery	ARTICLES OR SERVICES	QUAN- TITY	UNIT	PRICE	AMOUN	Т
f Order	or Serviče	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) L-1000-1	1117	Cost	Per	Dollars	Cts. 2
	8/1/58 thru 8/31/58	APPORTIONED CHARGES TO CONTRACT Issues from Stores				\$ 13	42
		Labor: CCU-272 Lab Assist. 281 Model Shop 284 Res. & Dev. Div. A	*	254 37 261	44		.32
		Overhead: Total Less Exclusion Factor	1	637 16	63 .60)		.03
		Overhead: July Supplement Fixed Fee					57 59
		NET AMOUNT OF PUBLIC VOUCHER	5			\$ 1,681	.93
							-

INVOICE TRAI	NSMITTAL	JO ICA	B/FD FI	ROM OL/PD/AB
CONTRACTOR		. 6	2,	CONTRACT NO.
·		_	•	605, 20/1
INVOICE NO.	PERIOD		DATE OF INVOICE	AMOUNT OF JNV
3372	1. 1.	THRU	8/29/58	\$2,222.21
AMOUNT SUSPENDED AND/OR	DISAPPROVED (DD S	396 OR REMITTANCE ADVI	CE TO BE ISSUED)	MOUNT APPROVED SUBJECT
S FOR CONTRACTING	AUSCH PIAISH	Kull E SIGNED	\$ SIGNATURE	MOUNT APPROVED SUBJECT
FOR CONTRACTING CO	OFFICER 2Eb 50 Jenstitutes Contracti	e SIGNED ntogber 25, 195 ng Officer payment of	SIGNATURE	udit apprøval. Upon audi

SECRET

SHEETS

SMB

25X1 L-1000-1 CONTRACTOR'S STATEMENT OF COSTS INCURRED THRU July 31, 1958 Amount of **Total Cost** This Billing to Date 22.05 Purchased Material 21.93 21.93 Stores Material 910.16 910.16 Salaries and Wages 1,103.46 کباه 103 و Overhead Other Direct Costs Flight Time \$ 2,057.60 \$ 2,057.60 **Total Cost** 164.6I 164.61 Fixed Fee £ 2,222°21 \$ 2,222,21 **Total Charges** Remittances Received **s** 2,222**.21** \$ 2,222.21 NET AMOUNT DUE CERTIFICATION We certify that the above bill is correct and just and that payment therefore has not been received. 25X1

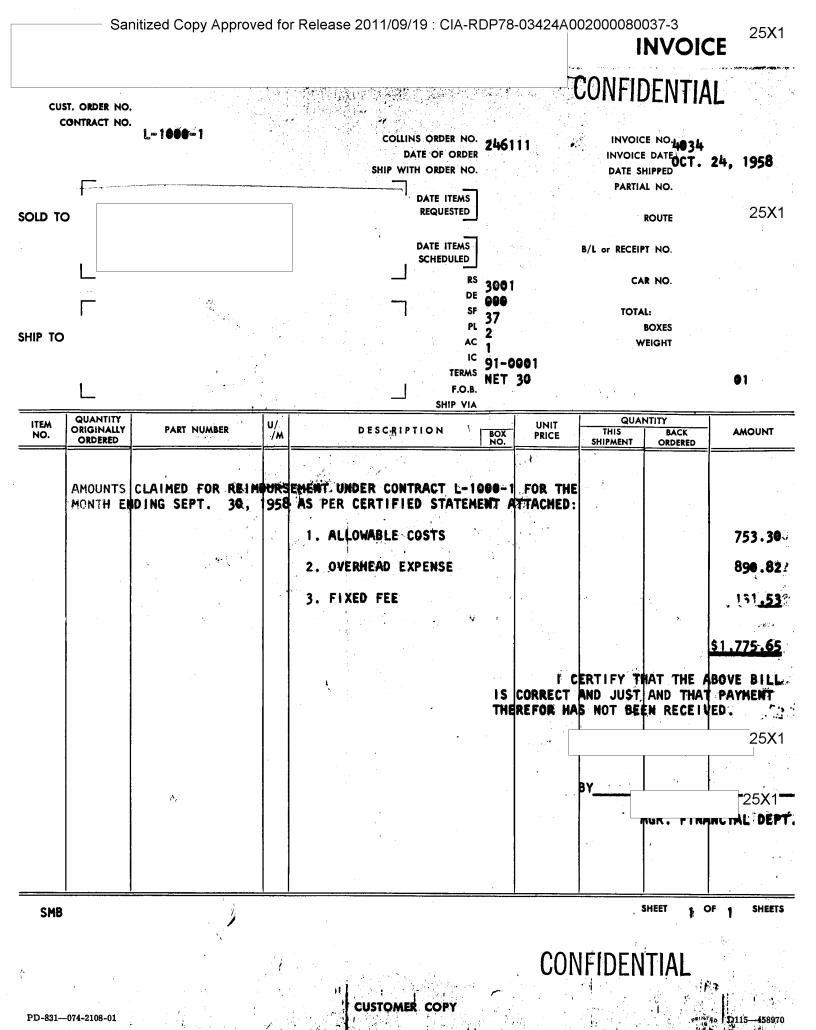
Chier Accountant

25X1

/8/

Assistant Treasurer

INVOICE -TRAN	SMITTAL TO	ICAB/FD FR	OL/PD/AB
CONTRACTOR	6		contract no.
INVOICE NO.	PERIOD	DATE OF INVOICE	AMOUNT OF INVOICE
403h	9/1 THRU 39/58	10/24/58	\$ 1,775.65
FOR CONTRACTING O	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SIGNATURE 5	
This transmittal cons	stitutes Contracting Officer pay	yment approval, subject to a	udit approval. Upon audit



Sanitized Copy Approved for Release 2011/09/19: CIA-RDP78-03424A002000080037-3

CONFIDENTIAL

				L-1000-1	25X
	CURR	ATEMENT OF ED THRU r 30, 1958	F COS	TS .	
,		nount of is Billing		d Cost Date	
Purchased Material Stores Material Salaries and Wages Overhead Other Direct Costs Flight Time	\$	4.26 749.04 890.82	\$	22.05 39.61 2,212.52 2,984.88	
Total Cost	\$	1,644.12	\$	5, 259.06	
Fixed Fee		131.53		<u>420.7</u> 3	
Total Charges	\$	1,775.65	\$	5,679.79	
Remittances Received	*****		***		
NET AMOUNT DUE	\$	1,775.65	\$	<u>5,679.7</u> 9	
CERT	rifi	CATION			
We certify that the above before has not been received.	ill is co	errect and just a	nd that	payment there-	
					25 X 1
By		By			₂ 25X

CONFIDENTIAL

Controller, Central Div.

₂25X1

Mgr. Financial Dept.

Sanitized Copy Approved for Release 2011/09/19 : CIA-RDP78-03424A002000080037-3

Standard Form No. 1035a—Revised Form prescribed by Comptroller General, U. S. Aeptember 7, 1950 (Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONFIDENTIAL

CONTINUATION SHEET

	<u> </u>	(Department, bureau, or establishment)		T	*****	nnice T	432011-	
o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply sched and other information deemed necessary)	lule,	QUAN- TITY	Cost	PRICE	AMOUN Dollars	Cts.
								25
		F-1000-1						
	9/1/58 thru 9/30/58							
	9/30/58	APPORTIONED CHARGES TO CONTRACT					. 1 6. i	_
		Issues from Stores					. .	
		Labor: CCU-266 Publ. 272 Lab Assist.	\$	5.8 265.1	1 5			
		272 Leb Assist. 281 Hodel Shop 282 Drafting		7.4	é			
		284 Res. & Bev. Div. A	-	463.1	5		749.	O.
		Overhead: Total	,	913.			890.	82
		Less Exclusion Factor Fixed Fee	٠.	22.	eD.		131.	
		Fixed Fee				•		
		HET AMOUNT OF PUBLIC VOUCEER	#3				2,775	65
			Γ	NFI	ן רוז	111		

S = *					Į	ONF	Dran	****		2
ر. چنر		(рер	artment, oureau, or es	aonsn m ent)			uqiy	[]AI	AID BY	ı
ucher prep	ared at		Pids, Idia	lace and date)	ber 31	, 1958	-	"" 1	•	
F IINITED S	STATES, Dr.,			unt No		•	,			
u omileo i	, iniuo, <i>D</i> 1.,		1 aget 3 Accor	ant 140	-					
~~~~							-	•		2
						. *		(For use o	of Paying Office)	
	(A.d	ldress)	(City)		(State)		_			
and Date of	Date of Delivery or Service	(Enter des	cription, item numb	OR SERVICES  per of contract or Federal  mation decreed persons	supply	QUANTITY	UNIT	PRICE	AMOUNT	
	or Service	schedule, and other information deemed necessary Discount Terms					Cost	Per	Dollars	Cts.
	9/1/58 thru 9/39/58	Reinburg Develops Gentract	ant and Ser	ineurred for R vices Specific		,			\$ 1,775.	55
			<u>.</u>							
MENT:										
omplete 🗌										
rtial 🔲										
nal 🗌		<u> </u>		heet(s) if necessary	D.0. 51	<u> </u>				
ped from		to	Weight	Government		ee must NO	Γ use this	Total	\$ 1,775.	<b>55</b> _
			. ,							
		(See Con	Antonia de la Constantina del Constantina de la						-	
			tractor's G	wrificate)		·			-	
					Accou	int verified;			-	
NT	<del> </del>	r					- T		* 1	
ract No.	I-1000-1		^{Date} 5/15/50	Reg. No.	L	ate	<u>lı</u>	rvoice Rec	: d.	
	-	1935 att	nting classific	IORANDUI			e) nit'm. or P Amount	roj't.	Appropriation Amount	
propriation, li project sy	mitation, or mbo!		Appropr			1				
propriation, li project sy	mitation, or mbo!		Appropi		*					
propriation, li project sy	mitation, or mbo!		Appropr		•					
project sy	mbo!	Amount	Obligations	COST ACCO	DUNT		OBJECT	IVE CLAS	SSIFICATION	
propriation, li project sy Allotment	mbo!	Amount		COST ACCO	OUNT Amour	nt	OBJECT Symbol	IVE CLAS	SSIFICATION Amount	
project sy	mbo!	Amount	Obligations	<del></del>		nt		IVE CLAS		
project sy	mbo!	Amount	Obligations	<del></del>		at		IVE CLAS		
project sy  Allotment	mbo!	Amount  dated	Obligations	<del></del>		at	Symbol	easurer of		in

COMFIDENTIAL

#### METHOD OF OR ABSENCE OF ADVERTISING

			•	
VDVERTISING	OF	WELHOD		

				Jan edd ligdeb ni ofgle eight the mater
		es, f. e		
			Peril Bergan Prist	tina in the second
			diw (	advertising.  4. Without advertising in accordance  5. Without advertising, it being imp
_		nnwianio any or ionid na	gency of the service which exists	3. Without advertising, under an ex
ot delay incident to	- ht to timbs ton bluow		VBSENCE OF A	
		DVERTISING		made below.)

AD1330 BUTHISH THEMMENT OF 1 C. 1000CO. AT

Nore.—The shore form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form Mo. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations Mo. 51, as amended.)